

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**MINORITIES WELFARE DEPARTMENT** – Payment of Cell Phone Bill in respect of Cell Phone No.9908468889, utilized by the Assistant Commissioner, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P) DEPARTMENT**

**G.O.Rt.No.337 .**

**Dated: 19<sup>th</sup> July, 2008.**

**Read the following:**

- 1) U.O.Note No.5395/O.P/A1/2004-10, M.W.(O.P) Dept., dated 20-12-2004.
- 2) From Bharati Airtel, Hyderabad, Cell Phone Bill dated 09-07-2008.

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**ORDER:**

Sanction is hereby accorded for an expenditure of Rs.625/- (Rupees six hundred and twenty five only) towards the payment of Cell Phone bill for the No.9908468889, which is being utilized by Assistant Commissioner, Minorities Welfare Department during the period from 08-06-2008 to 07-07-2008.

2. The ceiling limit prescribed for Assistant Commissioner, Minorities Welfare Department is Rs.625/- per month, and the individual has exceeded the limit by Rs.525/- and he will pay the same.

3. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 131 Utility Payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of “Bharati Airtel Ltd., A/c.No.104-101155552”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D. PARASU RAMAIAH,  
ADDITIONAL SECRETARY TO GOVT.(FAC).**

**To**

M/s. Bharati Airtel Ltd., Circle Office, Splendid Towers,  
S.P. Road, Begumpet, Hyderabad.

**Copy to:**

Minorities Welfare (O.P-Claims) Department.

The P.S. to Prl.Secy. to Govt., Minorities Welfare Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**